

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

ELECTIONS – Payment towards the cost of Cannon NPG-54 Toner for IR6055 Copier for the use in General Administration (Elections) Department at CEO peshi – Expenditure of **Rs. 8,505/-** – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 230

Dated:20.01.2014

Read the following:-

1. From M/s. indoteq Office Automation Systems,
Hyderabad Invoice.No.HDSL/13-14/1830,
Dated : 15.01.2014.

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.8,505/- (Rupees Eight thousand five hundred and five only)** to M/s Indoteq Office Automation Systems, Hyderabad towards the cost of Cannon NPG-54 Toner for IR6055 Copier for the use in General Administration (Elections) Department at CEO peshi.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – MH-102 Electoral Officers – SH (01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses”**. and shall be met from out of the budget available in B.E 2013-14.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of M/s Indoteq Office Automation Systems, Hyderabad, **A/c No. 0004-209766-060, IndusInd Bank, Secunderabad Branch, (IFSC Code: INDB0000004), (MICR Code: 500234002), PAN No.AGXPP7000J**, under intimation to this Department.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indoteq Office Automation Systems,
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,
Begumpet, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER